ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ ಕಛೇರಿ
ವಾರ್ಡ್ ನಂ.14 (ಬಾಗಲಗುಂಟೆ)

Name of Work: Bill For Providing Assured Minimum facilities (AMF) to all Polling Stations of Lokasabha Election 2019 Pertains Ward No 14

Name of the Agency:	:	K M Ranganna
Est Cost in Lakhs	:	Rs.2.08
Job Code	:	
AS No & Date	:	EE/DD/AS/ /18-19, Dt.
TS No & Date	:	EE/DD/TS/ /18-19, Dt.
Work Order No & Date	:	BBMP/EE/DD/WO/ /18-19, Dt.
Ist & Final Bill Amount	:	Rs.
Bill Record Date	:	
M B No	:	2254/18-19
MB Page No	:	225393-225400/1

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Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final
e.....20.....
Sub-Division: Bagalagunte
vision : Dasarahalli
ill Received No.....Dated.....Cash Book Voucher No.....dated.....
cheduled Docket No
Name of Work (as per sanctioned estimate **Improvements to Works to Storm water drain in Bagalagunte**
Ward No 14
Name of Contractor and Full Address : **K M Ranganna, No 5, 2nd cross, Yash enclave, Sidedahalli, B.lore-73**

Reference to Agreement No. EE/DD/WO/ /18-19 **Date: 03.04.2019**

Certified that the measurements were taken by me on ..and recorded of pages. of measurement Book No. and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **014-19-000194**

1)	Total value of work done or supplies made as per account		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in reserve being Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Sl	Description of Item
1	Supplying of drinking water through 20 ltrs cans to Polling stattion (total No of Polling station 31 Nos) 5 cans both for two days
2	Supplying water tank, water to Toilets for Govt Schools
3	Supplying furniture to Polling station 2x6 Table size 4 table in each booths for two days
4	Supplying of chairs 10 No for two days
5	Supply of table for voting machine booth for two days of size 2.5x2.5
6	Supply of buckets to polling station
7	Supply of Mugs to polling station
8	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. Ramp to Govt Schools
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM, curing complete as per specifications. Ramps
10	Providing Shamiyana to Polling stations (20x40=800 Sqft for 2days/14.00 per Sqft)

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Each	-	-	-	580.00	50.00	29000.00	580.00	29000.00
Each	-	-	-	6.00	500.00	3000.00	6.00	3000.00
Each	-	-	-	464.00	50.00	23200.00	464.00	23200.00
Each	-	-	-	1160.00	10.00	11600.00	1160.00	11600.00
Each	-	-	-	116.00	90.00	10440.00	116.00	10440.00
Each	-	-	-	58.00	150.00	8700.00	58.00	8700.00
Each	-	-	-	28.00	50.00	1400.00	28.00	1400.00
Each	-	-	-					
Cum	-	-	-	4.25	5811.98	24701.00	4.25	24701.00
Cum	-	-	-	0.95	5747.32	5460.00	0.95	5460.00
Sqm	-	-	-	6400.00	11.00	70400.00	6400.00	70400.00
					Total	187901.00		187901.00

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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